



Campaign Finance Report

UNITED EMERGENCY MED PROFESSIONALS OF AZ LOCAL I - 60
Committee #: 1854

Treasurer: NIXON, DAVID
61 E Columbus Ave, Ste 220, Phoenix, AZ 85012
Phone: (602) 234-3327
Email:

2000 Post-General Election Report

Election Cycle: 1999-2000
Date Filed: December 7, 2000
Reporting Period: October 19, 2000-November 27, 2000

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$756.86 |
| Total Cash Receipts this Reporting Period: | (\$623.70) |
| Total Cash Disbursements this Reporting Period: | \$0.00 |
| Cash Balance at End of Reporting Period: | \$133.16 |

Report ID: 8390

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|--------------|--------|--------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$620.00 | \$0.00 | \$620.00 | \$7,989.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | (\$1,243.70) | \$0.00 | (\$1,243.70) | \$789.30 |
| Total Income | | (\$623.70) | \$0.00 | (\$623.70) | \$8,778.30 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|--------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$0.00 | \$0.00 | \$0.00 | \$1,491.14 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$7,154.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$0.00 | \$0.00 | \$0.00 | \$8,645.14 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$0.00 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|------------|----------|---------------|
| Name: | UNION EMPLOYEES OF SOUTHWEST AMBULANCE | 10/25/2000 | \$155.00 | \$3,616.00 |
| Address: | 61 E Columbus Ave, Ste 220, Phoenix, AZ 85012 | | Cash | |
| Occupation: | EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC. | | | |
| Memo: | payroll deduction | | | |
| Name: | UNION EMPLOYEES OF SOUTHWEST AMBULANCE | 10/25/2000 | \$157.00 | \$3,616.00 |
| Address: | 61 E Columbus Ave, Ste 220, Phoenix, AZ 85012 | | Cash | |
| Occupation: | EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC. | | | |
| Memo: | payroll deduction | | | |
| Name: | UNION EMPLOYEES OF SOUTHWEST AMBULANCE | 11/08/2000 | \$155.00 | \$3,616.00 |
| Address: | 61 E Columbus Ave, Ste 220, Phoenix, AZ 85012 | | Cash | |
| Occupation: | EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC. | | | |
| Memo: | payroll deduction | | | |
| Name: | UNION EMPLOYEES OF SOUTHWEST AMBULANCE | 11/27/2000 | \$153.00 | \$3,616.00 |
| Address: | 61 E Columbus Ave, Ste 220, Phoenix, AZ 85012 | | Cash | |
| Occupation: | EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC. | | | |
| Memo: | payroll deduction | | | |
| Total of Individual Contributions | | | \$620.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$620.00 | |
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